

State of Arizona



Campaign Finance Report

NAVAJO COUNTY REPUBLICAN COMMITTEE Committee #: 1541

Treasurer: VALICHNAC, JOEY LYNN
1441 Meadow View Pl, Show Low, AZ 85901
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,363.31
Total Cash Receipts this Reporting Period:	\$2,015.00
Total Cash Disbursements this Reporting Period:	\$1,905.72
Cash Balance at End of Reporting Period:	\$2,472.59

Report ID: 29201

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,995.00	\$0.00	\$1,995.00	\$4,545.00
Contributions from Political Committees	C3	\$20.00	\$0.00	\$20.00	\$20.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,015.00	\$0.00	\$2,015.00	\$4,565.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,905.72	\$0.00	\$1,905.72	\$5,112.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,905.72	\$0.00	\$1,905.72	\$5,112.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,204.50
Total Cash Disbursed		\$1,905.72			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALLEN, RICHARD	04/19/2008	\$150.00	\$150.00
Address:	PO Box 28, Heber, AZ 85928		Cash	
Name:	BALDWIN, KEITH	04/19/2008	\$50.00	\$130.00
Address:	PO Box 120, Taylor, AZ 85939		Cash	
Name:	BALLARD, KERRY	04/19/2008	\$50.00	\$130.00
Address:	PO Box 482, Snowflake, AZ 85937		Cash	
Occupation:	MAYOR, SNOWFLAKE			
Name:	Baumann, Val Gene	04/19/2008	\$50.00	\$50.00
Address:	PO Box 1838, Overgaard, AZ 85933		Cash	
Occupation:	retired			
Name:	Briggs, Albert	04/19/2008	\$50.00	\$50.00
Address:	2247 Christopher Trl, Show Low, AZ 85901		Cash	
Name:	Brooks, Dan	04/19/2008	\$50.00	\$50.00
Address:	PO Box 454, Heber, AZ 85928		Cash	
Occupation:	Armor-Up			
Name:	Brown, Marnie	04/19/2008	\$50.00	\$50.00
Address:	3812 W. Clovis Ave., Mesa, AZ 85206		Cash	
Occupation:	homemaker			
Name:	Bryant, Jesse	04/19/2008	\$20.00	\$20.00
Address:	1775 N. Broad St. #12, Globe, AZ 85501		Cash	
Name:	COLE, CARL	04/19/2008	\$50.00	\$130.00
Address:	PO Box 25, Taylor, AZ 85939		Cash	
Name:	DALLMAN, MAUDE	04/19/2008	\$25.00	\$25.00
Address:	PO Box 358, Overgaard, AZ 85933		Cash	
Name:	Dudley, June	04/19/2008	\$25.00	\$25.00
Address:	200 W. Wade Lane, Snowflake, AZ 85937		Cash	
Occupation:	retired			
Name:	Dunagan, Larry	04/19/2008	\$25.00	\$25.00
Address:	PO Box 253, Overgaard, AZ 85933		Cash	
Name:	FAUROT, CYNTHIA	04/19/2008	\$25.00	\$25.00
Address:	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
Name:	FAUROT, WILLIAM	04/19/2008	\$25.00	\$25.00
Address:	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Name:	Flake, Gerald	04/19/2008	\$50.00	\$50.00
Address:	1020 W Flake Ave, Snowflake, AZ 85937		Cash	
Occupation:	rancher			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GENTILE, JOHN	04/19/2008	\$50.00	\$50.00
Address:	521 W Sierra Pines Dr, Show Low, AZ 85901		Cash	
Name:	GOLDWATER, DON	04/19/2008	\$25.00	\$25.00
Address:	4536 W Siesta Way, Laveen, AZ 85339		Cash	
Occupation:	real estate			
Name:	Hay, Sydney	04/19/2008	\$75.00	\$75.00
Address:	PO Box 25912, Munds Park, AZ 86017		Cash	
Occupation:	consultant			
Name:	Humphrey, Mike	04/19/2008	\$75.00	\$75.00
Address:	PO Box 487, Vernon, AZ 85940		Cash	
Occupation:	retired			
Name:	Hunt, Tim	04/19/2008	\$50.00	\$50.00
Address:	43764 W Arizona Ave, Maricopa, AZ 85238		Cash	
Name:	Korn, Preston	04/19/2008	\$25.00	\$25.00
Address:	PO Box 3731, Flagstaff, AZ 86003		Cash	
Occupation:	self-employed			
Name:	Law, Mary	04/19/2008	\$25.00	\$25.00
Address:	PO Box 202, Snowflake, AZ 85937		Cash	
Occupation:	retired			
Name:	LAWSON, JOEL	04/19/2008	\$50.00	\$50.00
Address:	PO Box 592, Snowflake, AZ 85937		Cash	
Occupation:	REAL ESTATE SALES			
Name:	Lewis, Joan	04/19/2008	\$25.00	\$25.00
Address:	112 W Oak St, Winslow, AZ 86047		Cash	
Occupation:	HIM Director			
Name:	Lewis, John	04/19/2008	\$25.00	\$25.00
Address:	118 D East 2nd, Winslow, AZ 86047		Cash	
Occupation:	barber			
Name:	LINEBERRY, DONNA	04/19/2008	\$50.00	\$85.00
Address:	9373 Prairie Dog Rd, Holbrook, AZ 86025		Cash	
Name:	MacNeille, Wade	04/19/2008	\$50.00	\$50.00
Address:	1200 Meadow View Pl, Show Low, AZ 85901		Cash	
Name:	NEWSOM, JOHN	04/19/2008	\$50.00	\$50.00
Address:	PO Box 986, Snowflake, AZ 85937		Cash	
Occupation:	REALTOR			
Name:	NIELSON, DALE	04/19/2008	\$100.00	\$180.00
Address:	2441 N View Rd, Snowflake, AZ 85937		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Olsen, Bruce	04/19/2008	\$25.00	\$25.00
Address:	PO Box 2774, Overgaard, AZ 85933		Cash	
Occupation:	Arizona Sential			
Name:	PARHAM, LEO	04/19/2008	\$75.00	\$75.00
Address:	PO Box 734, Overgaard, AZ 85933		Cash	
Name:	Peterson, Cameron	04/19/2008	\$50.00	\$50.00
Address:	PO Box 1881, Snowflake, AZ 85937		Cash	
Occupation:	police officer			
Name:	Peterson, Elwood R.	04/19/2008	\$50.00	\$50.00
Address:	290 S 3rd St W, Snowflake, AZ 85937		Cash	
Occupation:	retired			
Name:	Porter, Lon	04/19/2008	\$50.00	\$50.00
Address:	PO Box 353, Show Low, AZ 85902		Cash	
Occupation:	business			
Name:	Quinn, T.C.	04/19/2008	\$50.00	\$50.00
Address:	1633 Crest St, # 12, Juneau, AK 99801		Cash	
Name:	Reynolds, Janet	04/19/2008	\$25.00	\$25.00
Address:	2201 S Silver Oak Ave, Show Low, AZ 85901		Cash	
Occupation:	retired			
Name:	ROSS, TOM	04/19/2008	\$25.00	\$25.00
Address:	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Name:	TENNEY, LEWIS	04/19/2008	\$150.00	\$185.00
Address:	PO Box 219, Heber, AZ 85928		Cash	
Name:	TENNEY, WANDA	04/19/2008	\$25.00	\$60.00
Address:	PO Box 28, Heber, AZ 85928		Cash	
Name:	TYLER, ROSS L	04/19/2008	\$50.00	\$50.00
Address:	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
Name:	VALICHNAC, JOEY	04/19/2008	\$25.00	\$45.00
Address:	PO Box 2221, Lakeside, AZ 85929		Cash	
Occupation:	TEACHER, WHITE MOUNTAIN MONTESSORI SCHOOL			
Name:	Williams, La Dawn	04/19/2008	\$25.00	\$25.00
Address:	PO Box 1506, Taylor, AZ 85939		Cash	
Occupation:	Larson Waste			
Total of Individual Contributions			\$1,995.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,995.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Republican Party	04/19/2008	\$20.00	\$20.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CELLULAR ONE	01/09/2008	\$78.25	\$871.98
Address:	1500 S White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Overhead - Utilities			
Memo:	January cell bill			
Name:	WELLS FARGO BANK	01/31/2008	\$2.00	\$68.43
Address:	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly check return/image statement fee			
Name:	WELLS FARGO BANK	02/29/2008	\$2.00	\$68.43
Address:	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly check return/image statement fee			
Name:	CELLULAR ONE	03/12/2008	\$78.17	\$871.98
Address:	1500 S White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Overhead - Utilities			
Memo:	February cell bill			
Name:	FAUROT, WILLIAM	03/20/2008	\$101.00	\$249.16
Address:	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Category:	Communications - Postage			
Memo:	reimburse for postage			
Name:	WELLS FARGO BANK	03/31/2008	\$2.00	\$68.43
Address:	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly check return/image statement fee			
Name:	FAUROT, WILLIAM	04/10/2008	\$148.16	\$249.16
Address:	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
Occupation:	RETIRED			
Category:	Communications - Mailings			
Memo:	reimburse for mailing expenses			
Name:	Snowflake Fire Department	04/10/2008	\$25.00	\$25.00
Address:	12 S. 1st W., Snowflake, AZ 85937		Cash	
Category:	Overhead - Rent			
Memo:	board room rent for meeting			
Name:	ROSS, SHERRIL	04/13/2008	\$82.00	\$82.00
Address:	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	reimburse for postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POSTMASTER	04/21/2008	\$52.00	\$97.00
Address:	PO, SHOW LOW, AZ 85901		Cash	
Category:	Overhead - PO Box rental			
Memo:	box rental fee			
Name:	Epps, Jerry	04/22/2008	\$1,200.00	\$1,200.00
Address:	5647 Wht. Mtn. Blvd., Show Low, AZ 85901		Cash	
Occupation:	Grumpy Jakes BBQ, self			
Category:	Event Expenses - Food/refreshments			
Memo:	catering for Lincoln Day Dinner			
Name:	WELLS FARGO BANK	04/30/2008	\$2.00	\$68.43
Address:	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly check return/image statement fee			
Name:	CELLULAR ONE	05/15/2008	\$131.14	\$871.98
Address:	1500 S White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Overhead - Utilities			
Memo:	April cell bill			
Name:	WELLS FARGO BANK	05/30/2008	\$2.00	\$68.43
Address:	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly check return/image statment fee			
Total of Operating Expenses			\$1,905.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,905.72	

